

Receiving Report

Date: 16-01-04

Batch No. 133917

Supplier: Core

Dart P/O: 27027

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

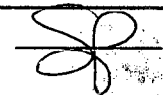
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 5

#4

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	9/17/2015 Yes 9/17/2015	FN	80.00 Each	10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	9/17/2015 Yes 9/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	9/17/2015 Yes 9/17/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 5

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$1,087.50

4 AN3C42A

Bolt

9/17/2015

10.00

\$9.50

\$95.00

Yes

Each

9/17/2015

Line Total:

\$95.00

5 AN3C46A

Bolt

9/17/2015 FN

70.00

\$10.00

\$700.00

Yes

Each

9/17/2015

Line Total:

\$700.00

6 AN3C50A

Bolt

9/17/2015 FN

24.00

\$17.00

\$408.00

Yes

Each

9/17/2015

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A	Bolt	9/17/2015	FN	70.00	19.00	\$1,330.00
			Yes		Each		
			9/17/2015				
Line Total:							\$1,330.00
8	AN4C52A	Bolt	9/17/2015	FN	15.00	20.00	\$300.00
			Yes		Each		
			9/17/2015				
Line Total:							\$300.00
9	AN5C34A	Bolt	9/17/2015		8.00	23.00	\$184.00
			Yes		Each		
			9/17/2015				
Line Total:							\$184.00
10	AN6C44A	Bolt	9/17/2015	FN	52.00	13.50	\$702.00
			Yes		Each		
			9/17/2015				

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$702.00

11 AN8C16

Bolt

9/17/2015 FN

7.00

15.00

\$105.00

Yes

Each

9/17/2015

Line Total: \$105.00

12 AN8C21A

Bolt

9/17/2015 FN

30.00

13.50

\$405.00

Yes

Each

9/17/2015

Line Total: \$405.00

13 AN8C35A

Bolt

9/17/2015 FN

15.00

26.00

\$390.00

Yes

Each

9/17/2015

Line Total: \$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 10

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	9/17/2015	50.00	\$5.00	\$250.00
			Yes	Each		
			9/17/2015			

Line Total: \$250.00

15	MS21920-25	Clamp	9/17/2015	40.00	\$22.50	\$900.00
			Yes	Each		
			9/17/2015			

Line Total: \$900.00

16	MS21920-28	Clamp	9/17/2015	38.00	\$22.50	\$855.00
			Yes	Each		
			9/17/2015			

Line Total: \$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ-85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc : CA151224-1

Printed : 12/24/2015

No. Items: 13

Page : 1 of 2

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Order Date : 01/19/2015
Ship Date : 12/24/2015
Ship Via : FEDEX
Ship Account 151793240

AWB : 775292984387
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27021
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27021
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27027
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27027
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27027
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27027
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27027
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27028
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27028
11	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	7	0	7	27028
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27029
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27029

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

SP16-01-04

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA151224-2

Date : 12/24/2015

No. Items: 5

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27027
Your Order# : 27027
Order Date : 01/19/2015
Ship Date : 12/24/2015
Ship Via : FEDEX

AWB : 775292984387
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00
9	AN5C34A BOLT	8	0	NE	\$23.00 EA	\$184.00
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

2/16/04

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS

HARMONIZED CODE

: AIRCRAFT PARTS

: 8803-20-0050

Sub Total :	\$2,394.00
Tax Total :	
S + H :	\$0.00
Balance :	\$2,394.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151224-2
Date : 12/24/2015
PO : 27027
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
5	AN3C46A ✓ Lot:326327	70 ✓	NE
9	AN5C34A ✓ Lot:17481	8 ✓	NE
12	AN8C21A ✓ Lot:79339	30 ✓	NE
14	MS20601AD4W10 ✓ Lot:86164740	50 ✓	NE
16	MS21920-28 ✓ Lot:173427/B	38 ✓	NE

SP/6-01-04



KAIZER HUSEIN

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: FASTENER DIMENSIONS

PO: P56536

PART NUMBER: AN8C21A

REV: 3

LOT NUMBER: 79339

MANUFACTURED QUANTITY: 700

MILL HEAT NUMBER: 572641

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/27/15


QUALITY ASSURANCE REPRESENTATIVE